

GOVERNMENT OF TELANGANA  
ABSTRACT

Tribal Welfare Department – Budget Estimates 2016-17 – Administrative sanction for an amount of Rs.22,15,80,000/- to the Secretary, TTWREI Society (GURUKULAM), Telangana State, Hyderabad– Administrative Sanction – Accorded - Orders – Issued.

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TRIBAL WELFARE (EDN/BUD) DEPARTMENT

G.O.Rt.No. 800

Dated:08-11-2016

Read the following:

1. From the Secretary, TTWREI Society (Gurukulam), Hyderabad Rc.No.C/2160/Accts/D1/2016, Dated:03.10.2016.
2. G.O.Rt.No.716, Finance (EBS.III) Dept., Dated:31.10.2016.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Secretary, TTWREI Society (GURUKULAM), T.S., Hyderabad has submitted the proposal and requested the Govt. to issue BRO for 3<sup>rd</sup> Quarter upto December 2016 under non-plan from the BE provision 2016-17.

2. In the G.O.2<sup>nd</sup> read above, the Finance (EBS.III) Department have issued Budget Release Order for an amount of Rs.22,15,80,000/- (Rupees Twenty two Crores Fifteen Lakhs Eighty thousand Only) Non Plan from the BE provision 2016-17 towards meeting the expenditure under the scheme therein for 3<sup>rd</sup> quarter.

3. In pursuance of the Budget Release Order issued by the Finance Department in the G.O.2<sup>nd</sup> read above, Government hereby accord Administrative Sanction to the Secretary, TTWREI Society (GURUKULAM), Telangana State, Hyderabad for an amount of Rs.22,15,80,000/- (Rupees Twenty two Crores, Fifteen Lakhs, Eighty thousand Only) Non-Plan from the BE provision 2016-17 towards meeting the expenditure under the following schemes for 3<sup>rd</sup> quarter:

**(Rs.in thousands)**

S. No	Head of Account	Charged/ Voted	Provision s in BE 2016-17	Additio nal amount sanction ed	Amoun ts re- appro- priated	Total Provision in BE 2016-17	Amount already autho- rized	Amount autho- rized now	Balance amount available
1	2	3	4	5	6	7	8	9	10
<b>Scheme Name:</b> Residential Schools for Tribals <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Adjustment PD Account No.241									
1	2225-02-277-00-12-310-311	V	77,25,80	..	..	77,25,80	38,62,90	19,31,45	19,31,45
2	2225-02-277-00-12-310-312	V	11,37,42	..	..	11,37,42	5,68,70	2,84,35	2,84,37
<b>Total</b>			<b>88,63,22</b>	..	..	<b>88,63,22</b>	<b>44,31,60</b>	<b>22,15,80</b>	<b>22,15,82</b>

4. The Secretary, TTWREI (GURUKULAM), Telangana State, Hyderabad shall take necessary action in the matter accordingly.

(P.T.O)

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5. As regards drawal of funds, the Secretary, TSTWREI (GURUKULAM), Telangana State, Hyderabad shall follow the procedure envisaged in the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in the column No.9 of the above statement

6. This order issued as per instructions issued in U.O.No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department Dated 25.11.2006 and concurrence of the Finance Department vide their U.O.No.13044/378/A1/EBS.III/2016, dated 01.11.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SOMESH KUMAR,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Secretary, TTWREIS (Gurukulam), Telangana State, Hyderabad.  
The Director of Treasuries and Accounts, Telangana, Hyderabad.  
The Pay and Accounts Officer, Telangana, Hyderabad.  
The Director of Works and Accounts, T.S, Hyderabad.  
The Principal Accountant General (Civil Audit-I), Hyderabad.

**Copy to:-**

The Commissioner of Tribal Welfare, TS, Hyderabad  
The P.S. to Prl. Secy. to Govt., T.W.  
The Finance (EBS.III) Department.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER